

# Receiving Report

Date: 15-03-23Batch No: B1855Supplier: ConeDart P/O: 24610

Packing Slip: Yes  No   
Invoice: Yes  No   
Receipt: Cash  Cr   
New Supplier Yes  No

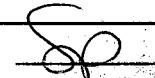
Release Note Attached: Yes  No  N/A   
Waybill Attached: Yes  No   
Shipment Complete: Yes  No  N/A   
QC18 Inspection   
Work Order

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO27010**

Purchase Order Date 1/12/2015  
PO Print Date 1/16/2015

Page Number 3 of 6

From :  
O.R.E. AVIATION SERVICES  
6305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

VU-COR001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 480 497 6136

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 10  
Currency USD  
FOB FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

7	AN4C46A	Bolt	2/19/2015	FN	70.00	1	\$19.00	\$1,330.00
			Yes		Each			
			2/19/2015			5t310A		
8	AN4C52A	Bolt	2/19/2015	FN	15.00		\$20.00	\$300.00
			Yes		Each	340		
			2/19/2015					
9	AN5C34A	Bolt	2/19/2015	FN	8.00		\$28.00	\$184.00
			Yes		Each			
			2/19/2015			SP15-00-23		
10	AN6C44A	Bolt	2/19/2015	FN	52.00	1	\$13.50	\$702.00
			Yes		Each	5/286A		
			2/19/2015					

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO27010**

Purchase Order Date 1/12/2015

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Page Number 2 of 6

From :  
O.R.E. AVIATION SERVICES  
6305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
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VU-COR001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 480 497 6136  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 10  
Currency USD  
FOB FCA - (Free Carrier)

**Line Total:** \$1,087.50

4 AN3C42A Bolt 2/19/2015 10.00 ✓ \$9.50 \$95.00

347

Yes  
2/19/2015

*SPK-03-23*  
**Line Total:** \$95.00

5 AN3C46A Bolt 2/19/2015 FN 70.00 ✓ \$10.00 \$700.00

Yes  
2/19/2015

*st338A*

**Line Total:** \$700.00

6 AN3C50A Bolt 2/19/2015 FN 24.00 ✓ \$17.00 \$408.00

Yes  
2/19/2015

PO Instructions: Fedex Acc#151793240

Note:

# C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85298  
USA  
Ph: 480-497-6136 Fax: 480-497-3568  
EMail: sales@coreaviation.com

## Packing List

Ship Doc : CA150319-1  
Printed : 03/19/2015  
No. Items : 20  
Page : 1 of 2

Bill To: Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury, ON K6A 1K7 Canada		Ship To: Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury, ON K6A 1K7 Canada						
Sales Order : 27012	AWB : 773172010340	Resale : Not On File						
Order Date : 01/19/2015	Customer# : DALD	Buyer :						
Ship Date : 03/19/2015	Terms : N 10	Contact : 613-632-9577						
Ship Via : FEDEX	Sales Person: sale2	Weight :						
Ship Account: 151793240	FOB : GILBERT, AZ	No. Boxes :						
		Dimensions :						
Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
4	AN3C42A	BOLT	NE	HC202	EA	10	0	10
9	AN5C34A	BOLT	NE	HC202	EA	8	0	8
4	AN3C42A	BOLT	NE	HC202	EA	10	0	10
9	AN5C34A	BOLT	NE	HC202	EA	8	0	8
1	AN3C36A NSN:5306-01-020-9473	BOLT	NE	HC202	EA	80	0	80
2	AN3C37A	BOLT	NE	HC202	EA	70	0	70
3	AN3C41A	BOLT	NE	HC202	EA	75	0	75
4	AN3C42A	BOLT	NE	HC202	EA	10	0	10
5	AN3C46A	BOLT	NE	HC202	EA	70	0	70
6	AN3C50A NSN:5306-00-582-9889	BOLT	NE	HC202	EA	24	0	24
7	AN4C46A NSN:5306-00-702-6010	BOLT	NE	HC202	EA	70	0	70
8	AN4C52A NSN:5306-00-197-6277	BOLT	NE	HC202	EA	15	0	15

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### TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

# C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85298  
USA  
Ph: 480-497-6136 Fax: 480-497-3568  
EMail: sales@coreaviation.com

## Packing List

Ship Doc : CA150319-1  
Printed : 03/19/2015  
No. Items : 20  
Page : 2 of 2

Item	Part Number/Description		CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
9	AN5C34A	BOLT	NE	HC202	EA	8	0	8	27012
10	AN6C44A	BOLT	NE	HC202	EA	52	0	52	27012
	NSN:5306-00-275-9647								
11	AN8C16	BOLT MACHINE	NE	HC202	EA	7	0	7	27012
	NSN:5306-00-180-2749								
12	AN8C21A	BOLT	NE	HC202	EA	30	0	30	27012
	NSN:5306-00-579-3481								
13	AN8C35A	BOLT	NE	HC202	EA	15	0	15	27012
	NSN:5306-00-855-7396								
14	MS20601AD4W10	BLIND RIVET	NE	HC202	EA	50	0	50	27012
15	MS21920-25	CLAMP	NE	HC202	EA	40	0	40	27012
16	MS21920-28	CLAMP	NE	HC202	EA	38	0	38	27012

# C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

DUPLICATE

EMail: sales@coreaviation.com

## Invoice

Invoice : CA150319-2

Date : 03/19/2015

No. Items : 2

Page : 1 of 1

To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Ship To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 27010

AWB : 773172010340

Resale : Not On File

Your Order# : 27010

Customer# : DALD

Buyer :

Order Date : 01/19/2015

Terms : N 10

Contact : 613-632-9577

Ship Date : 03/19/2015

Sales Person : sale2

Weight :

Ship Via : FEDEX

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
4	AN3C42A BOLT	10	0	NE	\$9.50 EA	\$95.00
9	AN5C34A BOLT	8	0	NE	\$23.00 EA	\$184.00

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MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

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DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

Sub Total :	\$279.00
Tax Total :	
S + H :	\$0.00
Balance :	\$279.00

KH

# CERTIFICATE OF CONFORMANCE

## C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA  
Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA150319-2  
Date : 03/19/2015  
PO : 27010  
Issued By : sale2  
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
4	AN3C42A Lot:COR005-02-27-17625-1	BOLT	10 NE
9	AN5C34A Lot:17481	BOLT	8 NE

KH

KAIZER HUSEIN